

**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: January 9, 2014

INVOICE NUMBER: 38114000803

CH2M HILL PROJECT NUMBER: 469312

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED from 27-SEP-13 through 27-DEC-13

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 01/09/14
INVOICE NUMBER: 38114000803

TASK MT MEETINGS-TECHNICAL COMMITTEE

Services through: 12/27/2013

DESCRIPTION OF SERVICES:

Labor hours for George Hicks attending October and November technical committee meetings. Travel expenses for George Hicks for October and November TC meetings and Patty White travel expenses for the September TC meeting.

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
MT.01	HICKS, GEORGE L.	11.00	178.00	1,958.00
LABOR HOUR TOTAL:		<u>11.00</u>	LABOR TOTAL: \$	<u>1,958.00</u>

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
07/02/13	HICKS, GEORGE L.	AIR TRANSPORTATION	11.00
07/02/13	HICKS, GEORGE L.	AIR TRANSPORTATION	441.48
09/16/13	HICKS, GEORGE L.	AIR TRANSPORTATION	208.64
09/16/13	HICKS, GEORGE L.	AIR TRANSPORTATION	11.00
09/30/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	81.36
10/01/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	59.33
10/01/13	HICKS, GEORGE L.	LODGING	141.55
10/01/13	HICKS, GEORGE L.	LODGING	21.24
10/02/13	HICKS, GEORGE L.	LODGING	141.55
10/02/13	HICKS, GEORGE L.	LODGING	21.24
10/03/13	HICKS, GEORGE L.	LODGING	141.55

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
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EXPENSE REPORT

Employee Name	Hicks, George/CHC
Employee Number	AAB00107848
Company/SubCompany	INC/INC
Through Date	08-OCT-2013
Tracking Number	ER01365457

Summary

Expense Report Total	796.93
Amount Due to Company	.00
Amount Due to Credit Card	54.75
Amount Due to Employee	97.62
Amount Applied to Credit Card	20.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06-NOV-2013	E27	469312.MT.01	Parking - Metered or Lot	November TC Meeting in Newark		15.00
* UserNote: Additional amount for parking in excess of 4 hours at K&L Gates - TC Meeting						
06-NOV-2013	E27	469312.MT.01	Meals(Travel) - Dinner	November TC Meeting in Newark		12.56
* UserNote: Dinner at Popeye's - no receipt						
Total for 06-NOV-2013						97.62
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

John Mogge

George Hicks

APPROVED BY

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

FEDERAL EXPRESS INVOICES

Date: 20131003

Proj# 469312

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **242079142**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796791538809 469312.SS.01/INC00030805 Bill-To-Account: 421424365	Tracey Noble CH2MHILL INC 1 South Main Street DAYTON OH 45402 Shipped Date: 20130927	Patricia White CH2M HILL 13 Wohelo Drive NORTH FALMOUTH MA 2556 Delivered: 20130930 Time: 1111 Signed:	1/2	22.15

